

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANDREA MELTON

Debtor(s)

Case No. 09-29439

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/11/2009.
- 2) The plan was confirmed on 10/28/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/28/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/16/2014.
- 6) Number of months from filing to last payment: 58.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,120.00.
- 10) Amount of unsecured claims discharged without payment: \$26,619.94.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$35,206.49
Less amount refunded to debtor \$472.54

NET RECEIPTS: \$34,733.95

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,010.52
Court Costs \$0.00
Trustee Expenses & Compensation \$1,843.90
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,854.42

Attorney fees paid and disclosed by debtor: \$489.48

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	153.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	766.00	696.94	696.94	271.09	0.00
AMERICASH LOANS LLC	Unsecured	900.00	1,017.46	1,017.46	395.77	0.00
AMERICREDIT FINANCIAL SVC	Unsecured	5,830.45	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Secured	8,320.00	15,664.40	15,664.40	15,664.40	7,188.16
AMERICREDIT FINANCIAL SVC	Secured	NA	325.00	325.00	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	244.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES LLC	Unsecured	478.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	658.05	658.05	658.05	255.97	0.00
BIS SALARY FAST	Unsecured	200.00	NA	NA	0.00	0.00
CASH MART	Unsecured	500.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	2,394.46	2,394.46	2,394.46	931.39	0.00
CBE GROUP	Unsecured	133.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	414.00	636.00	636.00	247.39	0.00
CORTRUST BANK	Unsecured	125.00	NA	NA	0.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	1,801.00	756.33	756.33	756.33	0.00
FIRST CASH ADVANCE	Unsecured	435.00	435.00	435.00	169.21	0.00
FIRST FINANCIAL CU	Unsecured	750.00	NA	NA	0.00	0.00
GUARANTY BANK	Unsecured	249.45	160.71	160.71	62.51	0.00
GUARANTY BANK	Unsecured	NA	360.45	360.45	140.21	0.00
HELLER & FRISONE	Unsecured	179.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	226.38	226.38	88.06	0.00
ILLINOIS DEPT OF REVENUE	Priority	410.00	356.56	356.56	356.56	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,111.00	2,111.28	2,111.28	821.24	0.00
NORTHLAND GROUP	Unsecured	521.45	NA	NA	0.00	0.00
NW COLLECTOR	Unsecured	120.00	NA	NA	0.00	0.00
NW COLLECTOR	Unsecured	97.00	NA	NA	0.00	0.00
OMG LOAN	Unsecured	200.00	NA	NA	0.00	0.00
PAC MANAGEMENT LOAN	Unsecured	200.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	800.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	6,081.18	6,081.18	2,365.44	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PROFESSIONAL ACCOUNT MGMT	Unsecured	69.00	NA	NA	0.00	0.00
RIDDLE & ASSOC PC	Unsecured	133.00	NA	NA	0.00	0.00
SENTRY CREDIT INC	Unsecured	6,096.96	NA	NA	0.00	0.00
SUN CASH OF WI LLC	Unsecured	300.00	NA	NA	0.00	0.00
TAC SANDPOINT LOAN CAP	Unsecured	200.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	426.25	426.25	165.80	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,664.40	\$15,664.40	\$7,188.16
All Other Secured	\$325.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,989.40	\$15,664.40	\$7,188.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$356.56	\$356.56	\$0.00
TOTAL PRIORITY:	\$356.56	\$356.56	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,960.49	\$6,670.41	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,854.42</u>	
Disbursements to Creditors	<u>\$29,879.53</u>	
TOTAL DISBURSEMENTS :		<u>\$34,733.95</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.